

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to **01.01.2016** as qualifying date – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.1025

Dated:11.05.2016.

Read the following:

1. From Election Commission of India Lr.No.23/2015-ERS,
Dt.31.07.2015.
2. From Election Commission of India Lr.No.23/TEL/2015/SSIII,
Dt.08.03.2016.

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr.No. 1st, 2nd and 3rd read above, sanction is here by accorded to incur an expenditure of **Rs.1,34,800/-** (Rupees One lakh thirty four thousand eight hundred only) towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls 01.01.2016 as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to **“2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls - S.H (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds provided in the B.E.2016 – 2017.

3. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para – 1 above to the concerned Bank accounts of officers and staff members of General Administration (Elections) Department.

4. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

| ANNEXURE to G.O.Rt.No.1025, G.A.(Elections.B) Dt.11.05.2016 | | | | |
|--|--------------------------|--------------------|---------------------------|--|
| Sl.No. | Sri/Smt/Kum | Designation | No.of day attended | Subsistance allowance @Rs.150/-per day + Conveyance @Rs.50/- per day Amount Rs. |
| 1 | A.Sridevasena | Dy.CEO | 22 | 4400 |
| 2 | M.A.Fahim Saberi | Consultant | 22 | 4400 |
| 3 | Ch.Sai Kumar | Tahsildar | 22 | 4400 |
| 4 | A.Lakshmikanth | SO | 15 | 3000 |
| 5 | Ch.Kamala Kumari | SO | 16 | 3200 |
| 6 | Mohd.Karimuddin | ASO | 16 | 3200 |
| 7 | M.Maladri | ASO | 21 | 4200 |
| 8 | K.Rajeshwar Reddy | ASO | 21 | 4200 |
| 9 | P.Hemabhavani | Sc Steno | 19 | 3800 |
| 10 | A.Satyanarayana Rao | TCA | 21 | 4200 |
| 11 | P.Srinivas | RA | 20 | 4000 |
| 12 | Rayalu | Godown Super., | 20 | 4000 |
| 13 | J.Samaiah | OS | 15 | 3000 |
| 14 | S.K.Hameed | OS | 20 | 4000 |
| 15 | Faizuddin | OS | 20 | 4000 |
| 16 | K.Sudharshan | OS | 18 | 3600 |
| 17 | G.Shekar | Jr.DBI | 18 | 3600 |
| 18 | Ch.Ashok | DPO | 21 | 4200 |
| 19 | V.Srinivas | DPO | 21 | 4200 |
| 20 | SK. Shakeer Ahmed | DPO | 20 | 4000 |
| 21 | K.SambaShiva Rao | DEO | 21 | 4200 |
| 22 | B.Rammohan | DEO | 21 | 4200 |
| 23 | G.Anitha | DEO | 18 | 3600 |
| 24 | N.Uma | OS | 18 | 3600 |
| 25 | Ravinder | Driver | 21 | 4200 |
| 26 | G.Praveen Babu | Dirver | 21 | 4200 |
| 27 | B.Srinivas | CEO Residence | 21 | 4200 |
| 28 | R.Ram Babu | chowkidar | 15 | 3000 |
| 29 | T.Sudhakar | PM | 15 | 3000 |
| 30 | G.V.S.Raghavendra Chetan | NE | 10 | 2000 |
| 31 | D.Manikyala Rao | Programmer | 10 | 2000 |
| 32 | N.Vikas | Programmer | 10 | 2000 |
| 33 | N.Poojitha | Programmer | 10 | 2000 |
| 34 | Sudheer Reddy | SU | 15 | 3000 |
| 35 | Srinivas | Auditor | 15 | 3000 |
| 36 | M.V.Padmavathi | A.S | 15 | 3000 |
| 37 | Vani | SO | 10 | 2000 |
| 38 | Rajaiah | ASO | 10 | 2000 |
| 39 | Sandya | Sweeper | 10 | 2000 |
| Total Amount: | | | | 134800 |
| (Rupees One lakh thirty four thousand eight hundred only) | | | | |

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER